

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 County of Hidalgo
 100 E. Cano 2nd Floor
 Edinburg, Texas 78539
FROM CONTRACTOR:
 Erickson Construction, LLC.
 3520 Buddy Owens
 McAllen, TX 78504

PROJECT:
 Hidalgo County Pct #1 Tax Office
 Pre-Construction
VIA ARCHITECT:

APPLICATION #: 1
PERIOD TO: 06/14/19
PROJECT NO.: 2019-002
CONTRACT DATE: 02/26/19

Distribution to:
 Owner
 Architect
 Contractor
 Other

CONTRACT FOR: Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----\$ 198,277.00
2. Net change by Change Orders-----\$
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 198,277.00
4. TOTAL COMPLETED & STORED TO DATE-\$ 12,000.00
 (Column G on Continuation Sheet)
5. RETAINAGE:
 a. 0% of Completed Work \$
 (Columns D+E on Continuation Sheet)
 b. _____ of Stored Material \$
 (Column F on Continuation Sheet)
 Total Retainage (Line 5a + 5b or
 Total in Column 1 of Continuation Sheet-----\$ 12,000.00
6. TOTAL EARNED LESS RETAINAGE-----\$ 12,000.00
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$
 (Line 6 from prior Certificate)-----\$ 12,000.00
8. CURRENT PAYMENT DUE-----\$
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 186,277.00
 (Line 3 less Line 6)

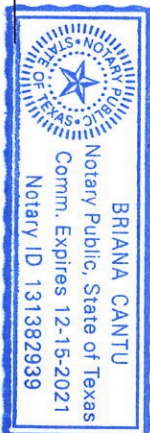
| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | | |
| Total approved this Month | | |
| TOTALS | | |
| NET CHANGES by Change Order | | |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: Jeffrey Erickson Date: 6/26/19

State of: Texas
 County of: Hidalgo
 Subscribed and sworn to before me this 25 day of June 2019



Notary Public: [Signature]
 My Commission expires 12-15-2021

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Hidalgo County Pct #1 Tax Office
Pre-Construction

Page 2 of 2 Pages
APPLICATION NUMBER: 1
APPLICATION DATE: 14-Jun-19
PERIOD TO: 2019-002
ARCHITECT'S PROJECT NO:

| A Item No. | B Description of Work | C Scheduled Value | D Work Completed | | F Materials Presently Stored (Not In D or E) | G Total Completed And Stored To Date (D + E + F) | | H Balance To Finish (C - G) | I Retainage |
|------------------|---------------------------------|----------------------|-----------------------------------|-------------|---|---|------|--------------------------------|----------------|
| | | | From Previous Application (D + E) | This Period | | % (G/C) | | | |
| 1 | Pre-Construction Phase Services | 12,000.00 | | 12,000.00 | | 12,000.00 | 100% | | |
| 2 | Management and Construction Fee | 48,000.00 | | | | | | 48,000.00 | |
| 3 | Field and Office | 60,577.00 | | | | | | 60,577.00 | |
| 4 | General Conditions | 77,700.00 | | | | | | 77,700.00 | |
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| SUBTOTALS PAGE 2 | | 198,277.00 | | 12,000.00 | | 12,000.00 | 6% | 186,277.00 | |